

SPRINT

TARIFF F.C.C. NO. 2

	Original page	
<u>48th</u>	Revised page	<u>4</u>
Cancels	<u>47th</u> page	<u>4</u>

SPECIALIZED COMMON CARRIER SERVICE

CHECK SHEET (Continued)

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628	3rd						
629	5th	660	14th	665.3.8	*2nd	665.3.45	Orig.
630	3rd	660.1	1st	665.3.9	Original	665.3.46	Orig.
631	5th	661	2nd	665.3.10	Orig.	665.3.47	1st
632	4th	662	4th	665.3.11	Orig.	665.3.48	Orig.
633	3rd	663	2nd	665.3.12	Orig.	665.3.49	Orig.
634	3rd	664	2nd	665.3.13	1st	665.3.50	Orig.
635	4th	665	3rd	665.3.14	1st	665.3.51	Orig.
636	7th	665.1	2nd	665.3.15	1st	665.3.52	1st
637	3rd	665.2	4th	665.3.16	3rd	665.3.53	Orig.
639	2nd	665.2.1	1st	665.3.17	1st	665.3.54	1st
640	1st	665.2.2	1st	665.3.18	Orig.	665.4	3rd
641	8th	665.2.3	1st	665.3.19	Orig.	665.5	1st
642	5th	665.2.4	Original	665.3.20	Orig.	665.6	2nd
643	5th	665.2.5	1st	665.3.21	Orig.	665.7	3rd
644	4th	665.2.6	Original	665.3.22	Orig.	665.8	2nd
645	10th	665.2.7	Original	665.3.23	1st	665.9	3rd
645.1	5th	665.2.8	Original	665.3.24	1st	665.10	1st
645.2	5th	665.2.9	Original	665.3.25	1st	665.11	1st
645.3	*4th	665.2.10	Original	665.3.26	3rd	665.12	2nd
646	1st	665.2.11	Original	665.3.27	1st	665.13	2nd
647	1st	665.2.12	Original	665.3.28	Orig.	665.14	2nd
648	3rd	665.2.13	1st	665.3.29	Orig.	665.15	2nd
649	19th	665.2.14	1st	665.3.30	Orig.	665.16	3rd
650	23rd	665.2.15	1st	665.3.31	Orig.	665.17	1st
650.1	8th	665.2.16	1st	665.3.32	1st	665.18	2nd
650.1.1	3rd	665.2.17	Original	665.3.33	1st	665.19	1st
650.1.2	3rd	665.2.18	Original	665.3.34	1st	665.20	2nd
650.1.3	2nd	665.2.19	1st	665.3.35	3rd	665.21	2nd
650.1.4	2nd	665.2.20	Original	665.3.36	1st	665.22	2nd
650.2	2nd	665.2.21	Original	665.3.37	Orig.	665.23	2nd
651	2nd	665.2.22	Original	665.3.38	Orig.	665.24	3rd
652	2nd	665.3	2nd	665.3.39	1st	665.25	2nd
653	7th	665.3.1	Original	665.3.40	1st	665.26	3rd
654	7th	665.3.2	1st	665.3.41	Orig.	665.27	2nd
655	7th	665.3.3	Original	665.3.42	Orig.	665.28	2nd
656	5th	665.3.4	Original	665.3.43	1st	665.29	2nd
657	6th	665.3.5	Original	665.3.44	1st	665.30	2nd
658	3rd	665.3.6	Original			665.31	2nd
658.1	Original	665.3.7	Original			665.32	2nd
659	3rd						

*New or revised page.

ISSUED:

November 27, 1996

ISSUING OFFICER:

Sprint Communications Company L.P.
 Marybeth M. Banks
 Director, Federal Regulatory Affairs
 1850 M Street, N.W., Suite 1110
 Washington, D.C. 20036

EFFECTIVE:

December 1, 1996

SPECIALIZED COMMON CARRIER SERVICE

4. SERVICE AND RATE DESCRIPTION (Continued)4.6 Miscellaneous Services (Continued)

4.6.8 Optional Features for Sprint Direct 800, Sprint Ultra Toll Free, FONLINE, Switched Hospitality Connection Toll Free and Dedicated Hospitality Connection Toll Free, Resale Connect Toll Free, Resale Direct Toll Free and Resale Direct Toll Free Extension Services (See Section 5.6.8) (Continued)

12. Network Call Distributor ("NCD") Service (Continued)(b) Term (Continued)

billing cycle after NCD has been installed and activated for the Customer and shall remain in effect after the initial term of one (1) year until either party provides ninety (90) days written notice to the other party. Should the Customer disconnect the entire service before the initial one year period, the Customer will be responsible for the NCD monthly recurring charges for the months remaining in the initial year period.

(c) Rate Elements (See Section 5.6.8)

- o NCD monthly recurring charge
- o Customer Control Tool Functionality
- o Data Links - IXC portion
- o 9.6 data link access charge
- o Installation Charge

13. Universal International Freephone Numbering ("UIFN") Service

(N)

UIFN is a feature of ITFS. UIFN is a new dial plan which allows a customer to dial the same international toll free access number from multiple countries. Sprint customers may select either ITFS dialing (which is country-specific) or UIFN dial plans. For each UIFN number requested, the customer will be charged a non-recurring charge as shown in Section 5.6.13 herein. The fee is non-refundable and is assessed whether or not the customer receives the UIFN number applied for. The inbound ITFS usage rates in Section 5.6.15 apply. UIFN may not be available from all countries that currently allow ITFS.

(N)

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Marybeth M. Banks
1850 M Street, N.W., Suite 1110
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SPECIALIZED COMMON CARRIER SERVICE

5. RATES AND CHARGES (Continued)5.6 Miscellaneous Services (Continued)

5.6.8 Optional Features for Sprint Direct 800, Sprint Ultra Toll Free, FONLINE, Switched Hospitality Connection Toll Free, Dedicated Hospitality Connection Toll Free, Resale Connect Toll Free, Resale Direct Toll Free and Resale Direct Toll Free Extension Services (See Section 4.6.8) (Continued)

12. Network Call Distributor ("NCD") Service Monthly Charges

- | | | |
|----|---|--|
| a. | Monthly Recurring Charge | \$10,000 |
| b. | Customer Control Tool
(InsitePC or Insite Executive) | See Tariff F.C.C. No. 5 |
| c. | Data Links - IXC Portion | \$180 fixed and \$0.09 per mile plus Telco access line charges |

Non-Recurring Charge

- | | | |
|----|-----------------------|---|
| a. | Installation | \$10,000 |
| b. | Customer Control Tool | See Tariff F.C.C. No. 5
(Insite PC sm or Insite Executive sm) |

13. Universal International FreePhone Numbering ("UIFN") Service Non-Recurring Charge

- | | | |
|----|-------------------|---------------------|
| a. | Processing Charge | \$160.00 per number |
|----|-------------------|---------------------|

(N)

|

|

(N)

5.6.9 [RESERVED FOR FUTURE USE]ISSUED:

November 27, 1996

ISSUING OFFICER:

Sprint Communications Company L.P.
Marybeth M. Banks
1850 M Street, N.W., Suite 1110
Washington, D.C. 20036

EFFECTIVE:

December 1, 1996

SPECIALIZED COMMON CARRIER SERVICE

7. RESALE SOLUTIONS SERVICES (Continued)7.6 Additional Terms and Conditions (Continued)

- .3 Resale Solutions Noncomplete Call Surcharge. In any month in which Reseller exceeds the Resale Solutions Maximum Noncomplete Toll Free Call Percentage for interstate Resale Direct Toll Free and/or Resale Connect Toll Free traffic as stated herein, Reseller shall pay Sprint a surcharge equal to the amount stated herein for each Resale Solutions Noncomplete Toll Free Call in excess of the Resale Solutions Maximum Noncomplete Toll Free Call Percentage. This surcharge will be calculated at each CTIS Product Hierarchy Level.
- .4 Resale Solutions Minimum Port Usage Surcharge. In any month in which Reseller fails to equal or exceed the Resale Solutions Minimum Port Usage per Active Resale Direct Port as stated herein, Reseller shall pay Sprint a surcharge on its Resale Direct usage equal to the difference between (a) the Reseller's actual Resale Solutions Net Usage for Resale Direct service and (b) the Resale Solutions Minimum Port Usage multiplied by the total number of Resale Solutions Active Resale Direct Ports. This surcharge shall be calculated at each CTIS Product Hierarchy Level. See Sections 7.9.3 and 7.10.4 herein.
- .5 Resale Solutions Service Charges. Reseller shall pay Sprint a service charge of \$25.00 for each Resale End User ANI or toll free number that Reseller submits for activation that requires Sprint to disconnect or transfer such ANI or toll free number from Sprint's database before placing it within Reseller's CTIS hierarchy. However, the service charge provided will be waived if such Resale End User ANIs, or toll free numbers, do not exceed 15% of the total ANIs, or toll free numbers, submitted by Reseller during the previous 90 days.
- .6 Tax Exemption Certificates. Resale Solutions pricing and discounts invoiced under CTIS are contingent upon Reseller providing Sprint with certificates from appropriate taxing authorities exempting Reseller from taxes that would otherwise apply under this Tariff.
- .7 Resale Solutions Payphone Surcharge: Reseller shall pay Sprint a per call surcharge of \$0.15 for all originating payphone traffic including FONCARD traffic, toll free switched and dedicated services traffic, Prepaid Card services traffic, and 10XXX-0 Plus Dial Around service traffic. (N)

ISSUED:
November 27, 1996

ISSUING OFFICER:
Sprint Communications Company L.P.
Marybeth M. Banks
1850 M Street, N.W., Suite 1110
Washington, D.C. 20036

EFFECTIVE:
December 1, 1996

EXHIBIT B
TO ITA FORMAL COMPLAINT



Brian D. Newby
Director - Business Strategy and Support

9393 W. 110th Street
Overland Park, KS 66210-1406
Telephone: (913) 624-1003
Fax: (913) 624-1182

December 12, 1996

Dear

As you may already be aware, the FCC issued its order in the Payphone Compensation docket (CC Docket No.96-128) adopting rules for compensating payphone service providers (PSPs) for completed calls originating from their payphones (PSP Compensation). The PSP Compensation mechanism known as dial-around compensation will be phased in over a period of three years.

The first year that the PSP Compensation rules are effective, PSPs will receive \$45.85 per private payphone per month, divided among IXCs with more than \$100 million in annual revenues based on market share. Sprint's share is \$4.97 per month per phone with an estimated total monthly cost of \$2.5 million. Due to this new cost, Sprint Wholesale Services Group has planned for a recovery system through a surcharge of \$0.15 for certain types of calls originating on all payphones. A new wholesale tariff to support the PSP Compensation surcharge was filed on November 27, 1996 with an effective date of December 1, 1996. The PSP Compensation surcharge will affect the following call types:

- Switched and Dedicated Toll Free Calls
- FONCARD (includes # reorigination calls)
- Prepaid Calling Cards
- IOXXX Calls

In order to help you identify the affected calls, a new field called "ORIG INFO DIGITS" will be added to existing filler on the Carrier Transport 400 byte layout. Sprint's Carrier Transport Group will be sending out a separate letter explaining changes in our billing record layout within the next few days and will be available to help you make any necessary programming changes. In the meantime, please find answers to some of the questions you likely will have. If you have any additional questions, please contact your Sprint account team.

Thank you for your support and understanding as we strive to make the necessary changes.

Sincerely,

A handwritten signature in dark ink, appearing to read "B. Newby".

PSP Compensation

Introduction

The FCC recently issued an order adopting rules for compensating Payphone Service Providers (PSPs) for completed calls originating from their payphones (PSP Compensation). Here are answers to some questions you may have.

Questions

When did the FCC ruling become effective?

The PSP Compensation ruling became effective on November 8, 1996.

What brought about these changes concerning the way payphone owners are compensated?

These FCC rules are being adopted in CC Docket No. 96-128 to implement Section 276 of the Communications Act of 1934, as amended by the Telecommunications Act of 1996. The changes were designed to allow pay phone providers to recover costs for all calls placed from pay phones.

Which types of calls are included in the new compensation plan?

All toll-free and 10XXX calls originating from payphones. In addition, calls placed by dialing a carrier's number, such as 800-877-8000, will count as multiple calls each time the user presses the pound key for another call. The compensation only applies, however, to completed calls.

How will payphone owners be compensated?

By FCC order, compensations rules are broken down into three parts.

For the first years, private payphone owners will receive \$45.85 per month per phone from the industry as a whole. The amount assessed to Sprint for its calls and for calls made by its subtending carriers is \$4.97 per month per phone.

For the next two years, all long-distance carriers, regardless of their size, must compensate all payphone providers 35 cents per call. After that period, each carrier can negotiate rates with the payphone providers. Sprint will be assessed these charges and will plan to negotiate favorable rates on behalf of itself and its wholesale customers. Sprint also will keep its wholesale customers updated on activities related to these negotiations, although these aren't expected for at least a year.

What is Sprint's position on the compensation arrangements?

In comments filed with the FCC, Sprint has publicly stated that it believes that the compensation plan provides excessive compensation to payphone providers. Obviously however, Sprint must and will comply with the FCC regulations.

Are all carriers required to pay compensation?

After the first year, all carriers, regardless of size, must comply with the FCC's regulations. During the first year, the charges will be assessed by payphone providers to

any carriers billing \$100 million or more per year. Although many resellers do not fall under this distinction, Sprint is assessed charges for any payphone call carried, even if the call is on behalf of a reseller billing less than \$100 million. The FCC did not allow Sprint or other underlying carriers any cost recovery exemption in these cases.

The FCC opted for the "carrier-pays" method, in which the obligation to pay falls on the IXC and it is up to the IXC to determine a cost-recovery method. Sprint has filed retail tariff changes to recover these costs from retail customers as well as from wholesale applications. All of Sprint's WSG customers will be assessed the same recovery rate.

How did Sprint calculate the interim recovery rate?

Sprint has estimated costs related to these changes and created a mechanism designed to recover these costs. With an estimated 500,000 private payphones in existence, Sprint's expects to be assessed \$2.5 million per month as result of this order. Sprint's wholesale portion of this amount was determined by quantifying the actual wholesale percentage of Sprint's total payphone originating traffic for the month of September.

Will the recovery rate change?

Sprint will continue to monitor the actual cost it is being charged by payphone providers and compare the costs to the amount collected. During the first year, Sprint will periodically adjust the recovery rate if actual costs are higher or lower than the estimated costs. After the first year all carriers will be required to pay the payphone providers \$0.35 per call for all intrastate, interstate and international calls. At that time, Sprint will change the rate to \$0.35 per call.

When will Sprint begin passing the surcharge to its customers?

The PSP Compensation surcharge will apply to all switched and dedicated toll free, FONCARD, Prepaid Calling Card and 10XXX calls originating on payphones beginning December 1, 1996.

When will your resellers start receiving the new indicator field on their billing media?

All Sprint resellers will begin receiving the new indicator on their January tape which will include December usage.

When will Sprint's resellers begin seeing the PSP surcharge on their invoice?

The PSP Compensation surcharge will be billed one month in arrears therefore, the surcharges will first appear on the February dated invoice.

Support

If you have any questions regarding the PSP Compensation ruling, call your Sprint account team.



3100 Cumberland Circle
Atlanta, GA 30339

December 16, 1996

Dear Sprint customer,

In accordance with the recent FCC order, a Pay Phone surcharge will be assessed for the following types of calls made from Pay Phones at the Sprint tariff rate of \$.15 per call; switched and Dedicated toll Free calls, FONCARD, prepaid calling card, 10XXX calls. These charges will be assessed beginning December 1, 1996 and will appear on the February dated invoice as a debit adjustment. Billing for the surcharge will be one month in arrears, (i.e. the December surcharge will bill on February invoice, January surcharge will bill on the March invoice, etc.). However, billing for the calls will be current month.

Initially, all records written to this file will be accumulated from December 1-31 and reported to you in an AD-HOC report to assist you in billing your customers. You will receive the AD-HOC file for December surcharges approximately the third week in January 1997. The AD-HOC report containing the pay phone Call Detail Records will be sent to you separate from your normal weekly/monthly media, but will be crested on the same media type that you normally receive for your Carrier Transport media, (i.e. tape, cartridge, etc.). The file layout for this can be found in attachment A of this package.

You will only receive this AD-HOC file once.

Beginning with the January 9, 1997 weekly carrier Transport media, a field called "ORIG-INFO-DIGITS" will be added to filler on the Carrier Transport 400 byte layout. The new file layout for the updated carrier Transport 400 byte layout can be found in attachment B of this package. This will eliminate the An-Hoc report.

Should you have any questions, please contact your Sprint Account Team.

EXHIBIT C
TO ITA FORMAL COMPLAINT

PPO

Compensation Clearinghouse

201 East Fourth Street, 102-920
P.O. Box 2301
Cincinnati, Ohio 45201-2301

A service of Cincinnati Bell Telephone

96-128
RECEIVED

NOV 20 1996

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF SECRETARY

April 24, 1996

Mr. Michael Carowitz
Attorney
Federal Communications Commission
Policy & Program Planning Division
2025 M Street, N.W.; Room 6008
Washington, DC 20554

BUCKET FILE COPY ORIGINAL

Dear Michael,

Per our conversation, you requested that I estimate the number of privately owned payphones in the United States. Based upon the processing of dial around compensation claims for our clients, AT&T, MCI, and Alascom, I believe the total number of private payphones to be in the range of 350,000-400,000.

If you have any further questions, do not hesitate to call.

Sincerely,



Michael P. Benson
Senior Product Manager

EXHIBIT D
TO ITA FORMAL COMPLAINT



9225 Indian Creek Parkway
Overland Park, KS 66210

Dear

As communicated in our December 12, 1996 letter, Sprint and all Interexchange Carriers have been adversely impacted by FCC Docket No. 96-128. In this docket, the FCC adopted rules for compensating payphone service providers (PSPs), for certain types of completed calls originating from their payphones. During the first year of the order, \$45.85 per private payphone per month must be paid to payphone owners to compensate them for these dial around calls. Sprint's share of the \$45.85 is \$4.97 per month, per phone.

In our original communication to you, we projected an estimated cost to Sprint because of this order. That estimate represented our anticipated cost assuming only private payphone owners were compensated. Since that communication, LEC owned payphones have also become compensable. As a result, the projected cost to Sprint has grown from approximately \$2.5 million to in excess of \$12 million per month. Due to this cost increase, Sprint's Wholesale Services Group has deemed it necessary to increase the per call surcharge introduced on December 1, 1996 from \$0.15 to \$0.35. Our wholesale tariff was revised on March 29, 1997 to reflect this increase with an effective date of April 1, 1997. As stated in our previous communication, the following call types will be affected:

Switched and Dedicated Toll Free Calls
FONCARD (includes # reorigination calls)
Prepaid Calling Cards
IOXXX Calls

We are continuing to develop enhancements to our current billing platform to allow for synchronized billing of the CDR and the related payphone surcharge. Until that migration has occurred, the payphone surcharge will continue to be billed 2 months in arrears. This does not however impact the passage of the CDR and the related payphone identifier. This information will continue to be provided via your existing media.

Thank you for your continued support and patience as we make the necessary changes.

Sincerely,

Mickey Freeman
Director of Marketing

Question and Answer

Q: How did Sprint calculate the revised recovery rate?

A: Sprint has re-estimated costs due to the LEC owned payphones becoming compensable and created a mechanism designed to recover these costs. As a result, the projected cost to Sprint has grown from approximately \$2.5 million to in excess of \$12 million per month. Sprint's wholesale portion of this amount was determined by quantifying the actual wholesale percentage of Sprint's total payphone originating traffic for the month of January, 1997.

Q: Will the recovery rate change again?

A: Sprint will continue to monitor the actual cost it is charged by payphone providers and compare the costs to the amount collected. During the first year, Sprint will periodically adjust the recovery rate if actual costs are higher or lower than the estimated costs.

Q: When will Sprint begin passing the \$0.35 surcharge on to its customers?

A: The revised PSP compensation surcharge will apply to all switched and dedicated toll free, FONCARD, prepaid calling card and 10XXX calls originating on payphones from January 1, 1997 forward.

Q: When will Sprint's resellers begin seeing the \$0.35 surcharge on their invoices?

A: The revised PSP compensation surcharge will be billed two month in arrears; therefore, the surcharge will first appear on the invoice dated March 1997 for January 1997 usage.

ATTACHMENT 19

MCI'S FCC TARIFF FILING FOR GENERAL RATE INCREASES

MCI Telecommunications
Corporation
1801 Pennsylvania, N.W.
Washington, DC 20006

MCI

Writer's direct telephone number: 202/887-2771

June 3, 1997

Transmittal No. 1083

Mr. William F. Caton, Acting Secretary
Federal Communications Commission
Washington, D.C. 20554

Attention: Common Carrier Bureau

Dear Mr. Caton:

MCI Telecommunications Corporation (MCI) hereby files with your office revised tariff material, attached hereto, in compliance with the Communications Act of 1934, as amended. This material consists of tariff pages as indicated on the following check sheets:

Tariff No. FCC 1 -- 1061st Revised Page No. 1;
446th Revised Page No. 1.1;
278th Revised Page No. 1.1.1;
228th Revised Page No. 1.1.1.1;
44th Revised Page No. 1.1.1.1.1; and,
185th Revised Page No. 1.2.

In Tariff FCC No. 1, MCI proposes make the following revisions to increase rates as a result of the Payphone Recovery Order of the Federal Communications Commission:

1. To increase per-minute usage charges for customers of Metered Use Service Option C (MCI WATS), Metered Use Service Option H (MCI Prism II), Metered Use Service Option I (MCI Prism III), and Metered Use Service Option J (University WATS) who place calls from international locations.
2. To increase per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) and Metered Use Service Option X (MCI HotelDirect) who place calls to international locations.
3. To increase per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) who subscribe to MCI Vision Worldwide for Latin America and who place calls to international locations.



Mr. William F. Caton, Acting Secretary
Transmittal No. 1083
June 3, 1997
Page 2

4. To increase per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) who subscribe to MCI Vision Worldwide for Europe and who place calls to international locations.
5. To increase per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) who subscribe to MCI Vision Worldwide for Pacific Rim and who place calls to international locations.
6. To increase per-minute usage charges for customers of Metered Use Service Option G (Vnet) who place calls to international locations.
7. To increase per-minute usage charges for customers of Metered Use Service Option F (MCI 800 Service), Metered Use Service Option Q (MCI Vision - Inbound 800 Service), Metered Use Service Option R (MCI Preferred 800 Service), Metered Use Service Option X (MCI HotelDirect), Metered Use Service Option EE (MCI Flat Rate 800 Service), Metered Use Service Option KK (Flat Rate Plus 800 Service), and Metered Use Service Option OO (Advanced Option II for Small Business) and who subscribe to International Call Coverage Feature.
8. To increase per-minute usage charges for customers of Metered Use Service Option G (Vnet) who place calls which originate in Puerto Rico and terminate in international locations.
9. To increase per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) and Metered Use Service Option X (MCI HotelDirect) who place calls which originate in Puerto Rico and terminate in international locations.
10. To increase per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) who subscribe to MCI Vision Power Rate and who place calls to international locations.

Mr. William F. Caton, Acting Secretary
Transmittal No. 1083
June 3, 1997
Page 4

11. To increase per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) who subscribe to MCI Vision Power Rate International 800 and who receive calls from international locations.
12. To increase most and reduce one per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) who subscribe to MCI Vision Worldwide Power Rate and who place calls to international locations.
13. To increase per-minute usage charges for customers of Metered Use Service Option HH (hospitalityMCI) who place calls from the U.S. Mainland and Hawaii to international locations.
14. To increase per-minute usage charges for customers of Metered Use Service Option F (MCI 800 Service), Metered Use Service Option Q (MCI Vision), Metered Use Service Option R (MCI Preferred), and Metered Use Service Option MM (networkMCI One) and who subscribe to International Toll Free Termination.
15. To increase per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) who subscribe to MCI Vision Switched International Program and who place calls to international locations.
16. To increase per-minute usage charges for customers of Metered Use Service Option MM (networkMCI One) who place calls to international locations.
17. To increase per-minute usage charges for customers of Metered Use Service Option MM (networkMCI One) who subscribe to International Toll Free Service and who receive calls from international locations.
18. To increase per-minute usage charges for customers of Metered Use Service Option G (Vnet) who subscribe to Virtual Network Connection.

Mr. William F. Caton, Acting Secretary
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June 3, 1997
Page 4

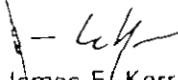
19. To increase per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) who subscribe to Vision Virtual Network Connection.
20. To increase per-minute usage charges for customers of Metered Use Service Option Q (MCI Vision) who subscribe to MCI Vision Virtual Network Connection Worldwide Power Rate MCI Vision VNC Worldwide Power Rate.
21. To increase per-minute usage charges for customers of Metered Use Service Option MM (networkMCI One) who subscribe to networkMCI One Virtual Network Connection.

These revisions are scheduled to become effective on June 4, 1997.

In accordance with Section 61.33(a) of the Commission's rules, this original letter and the appropriate fee will be hand delivered on this date to the FCC in care of the Mellon Bank of Pittsburgh, PA. A copy of this letter is being served on this date upon the Secretary of the FCC, Washington, D.C. The new and revised pages of Tariff FCC No. 1 are being submitted on diskette pursuant to FCC Special Permission No. 96-661.

Please address any inquiries or further correspondence concerning this filing to James E. Kerr, Manager, Federal Tariffs, 1801 Pennsylvania Avenue, N.W., Washington, D.C. 20006. Any petitions made against this filing should be served personally or by facsimile upon Donald J. Elardo, Esq., Room 442, 1801 Pennsylvania Avenue, N.W., Washington, D.C. 20006 (telephone 202/887-2006; fax 202/887-3175).

Very truly yours,


James E. Kerr
Manager, Federal Tariffs

Attachments